

DR-2 Disclosure Summary Page

DR-2

Howard County Democratic Central Committee		Status:		Filed
Committee Type:	County Central Committee	Statutory Due Date	1/19/2010	
County:	Howard	Adjusted Due Date		
District:	0	Filed Date	1/7/2010 2:33:09 PM	
Committee Code:	9090	Postmark Date		
Political Party:	Democratic	Amendment Date		
Report Date:	2009	Candidate Name:		

Treasurer

Last Name:	Havlik	First Name:	Barbara	MI:	J
Address:	10605 Crane Creek Rd.				
City:	Elma	State:	IA	Zip Code:	50628
Phone:	641-393-2553				
E-Mail:	bhavlik@iowatelecom.net				

Chairperson

Last Name:	Havlik	First Name:	Andrew	MI:	J
Address:	10801 Crane Creek Rd				
City:	Elma	State:	IA	Zip Code:	50628
Phone:	641-220-1307				
E-Mail:					

Statement of Cash On Hand

Cash on Hand at Start of Period	\$1,524.40
Schedule A: Cash Contributions Total	\$870.00
Schedule F1: Loans Received Total	\$0.00
Schedule H2: Campaign Property Sales	\$0.00
Sub-Total	\$2,394.40
Schedule B: Expenditure Total	\$1,131.28
Schedule F2: Cash Loan Repayments	\$0.00
Cash on Hand at End of Period	\$1,263.12

Additional Assets and Liabilities

Loans in Place at Start of Period	\$0.00
Schedule D: Unpaid Bills	\$0.00
Schedule E: In-Kind Contributions	\$0.00
Schedule F2: Forgiven Loans	\$0.00
Schedule F2: Outstanding Loans	\$0.00
Schedule G: Consultant Breakdown	No
Schedule H1: Campaign Property Value	\$0.00

Schedule A: Contributions**Sch-A**

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Political Party:	Democratic	Amendment Date	

Contribution Date	Contribution Committee ID	Name and Address of Contributor	Relationship To Candidate	Contribution Amount	Fund-Raiser
8/15/2009	Check #	unitemized fundraiser PO Box 212 Cresco, IA 52136	N/A	\$870.00	X
unitemized fundraiser /donations for meal (potluck)					

Total Regular Contributions	\$0.00
Total Fundraiser Contributions	\$870.00
Grand Total All Contributions	\$870.00

Schedule B: Expenditures

Sch-B

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Political Party: Democratic	Amendment Date	

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
2/10/2009	Check # 1395	Times Plain Dealer P.O. 350 214 N. Elm Cresco, IA 52136	Advertising	\$619.20
Ads for Nov.Election (2008)				
2/12/2009	Check # 1396	United States Postal Service New Hampton Post Office MPO New Hampton, IA 50659	Postage, Shipping, Delivery	\$8.40
Stamps for postage to pay bills				
2/21/2009	Check # 1397	Howard Co. Agricultural Society Fair Grounds PO Box 83 Cresco, IA 52136	Other Expenditure	\$135.00
Payment for rental of Space for fair Booth during Ho. Co. fair				
6/26/2009	Check # 1399	Postmaster 128 2nd Ave W Box 212 Cresco, IA 52136	Other Expenditure	\$40.00
Rent for Post Office Box				
7/23/2009	Check # 1400	United States Postal Service New Hampton Post Office MPO New Hampton, IA 50659	Postage, Shipping, Delivery	\$130.68
Postage stamps to mail flier for fundraiser				
8/4/2009	Check # 1401	Kessel Loudge The City Of Cresco 130N Park Place Cresco, IA 52136	Other Expenditure	\$75.00
Rent for Shelter House at the Park for Fundraiser				
9/13/2009	Check # 1402	The Cresco Shopper Box 117 116 S.E. 2nd Ave Cresco, IA 52136	Advertising	\$48.00
Ad for the fundraiser				
10/27/2009	Check # Unitemized	Lime Springs Community Center 201 Center St. Lime Springs, IA 52155	Miscellaneous or Unitemized	\$75.00
Rent down payment for use of Community Center for January causus				

Total Amount	\$1,131.28
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